

BILL NO. R-76-11-22

RESOLUTION NO. R-

91-76

A RESOLUTION authorizing payment to Northway Chrysler Plymouth and Allen County Motors for repair of Board of Public Safety Vehicles.

WHEREAS, the Board of Public Safety's police vehicle, a 1976 Plymouth, 4 door, License No. 11114, was damaged in an accident and insurance monies were received and receipted in the Controller's Office, and

WHEREAS, Northway Chrysler Plymouth has submitted an estimate in the amount of \$1,585.04 for the repair of said vehicle.

WHEREAS, the Board of Public Safety's police vehicle, a 1975 Ford, 4 door, License No. 11137 MO, was damaged in an accident and insurance monies were received and receipted in the Controller's Office, and

WHEREAS, Allen County Motors has submitted an estimate in the amount of \$92.00 for the repair of said vehicle.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the Controller of the City of Fort Wayne is hereby authorized to pay the sum of \$1,585.04 to Northway Chrysler Plymouth for the repair of the 1976 Plymouth, 4 door, License No. 11114.

That the Controller of the City of Fort Wayne is hereby authorized to pay the sum of \$92.00 to Allen County Motors for the repair of the 1975 Ford, 4 door, License No. 11137 MO.

APPROVED AS TO FORM  
AND LEGALITY

*[Signature]*  
CITY ATTORNEY

*[Signature]*  
Councilman

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the day of \_\_\_\_\_, 1976, at \_\_\_\_\_ o'clock P.M., E.S.T.

DATE: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>				
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 11-23-76

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. B-91-76 on the 23rd day of Nov., 1976.

ATTEST:

(SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of Nov, 1976, at the hour of 11:00 o'clock 11 M., E.S.T.

CITY CLERK

Approved and signed by me this 24th day of November, 1976, at the hour of 4:30 o'clock \_\_\_\_\_ M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date November 4, 1976

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,585.04 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001.005 Title Insurance Claims

Reason for Transfer to pay for the repairs of the Board of Public Safety Vehicle  
unit No. 14, 1976 Plymouth, 4 door, bearing license plate no. 11114, damaged  
on 9/27/76 at 2800 Beacon Street.

Quietus NO. 12871

Police Department's vehicle

Our file 01726

Vendor's name for low estimate: Northway Chrysler Plymouth

  
\_\_\_\_\_  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date November 5, 1976

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 92.00 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001.005 Title Insurance Claims.

Reason for Transfer to pay for the repair of the Board of Public Safety vehicle,

#37, 1975 Ford, 4 door, bearing license plate No. 11137 MO, damaged on 10/18/76

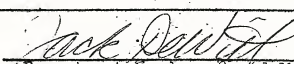
at Warsaw and Senate, from insurance monies received.

Quietus: 12902

Police Department's vehicle

Our file: 01744

Vendor's name for low estimate: Allen County Motors

  
\_\_\_\_\_  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE Resolution

R-76-11-22

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file 01726

Dept. damage: Board of Public Safety (Police Department)

Vendor's name for low estimate: Northway Chrysler Plymouth

EFFECT OF PASSAGE to pay for repairs direct rather than from the Board of Public Safety's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of Public Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 1,585.04

ASSIGNED TO COMMITTEE (J.N.) Finance Jfr

DATE SUBMITTED: \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damage from insurance monies

Our file: 01744

Dept. damage: Board of Public Safety

Vendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public  
Safety's budget line

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of Public  
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 92.00

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_